

A SEMI-ANNUAL AQUATIC MONITORING REPORT FOR AQUATIC SAMPLE SITE BRFK-4 LOCATED NEAR ROARING FORK IN WISE COUNTY, VIRGINIA

Prepared for: Red River Coal Company, Inc

Authored by:

Franklin Colyer

ATS PROJECT NO. 1199.01

I. INTRODUCTION

Appalachian Technical Services, Inc. was contracted by Red River Coal Company, Inc to conduct ongoing semi-annual (spring and spring) aquatic monitoring at six sites near Roaring Fork in Wise County, Virginia. This report represents the spring 2014 aquatic biological assessment of sample site BFRK-4. The permit boundary and sample site location are shown on the attached topographical map in Figure 1.

II. METHODS

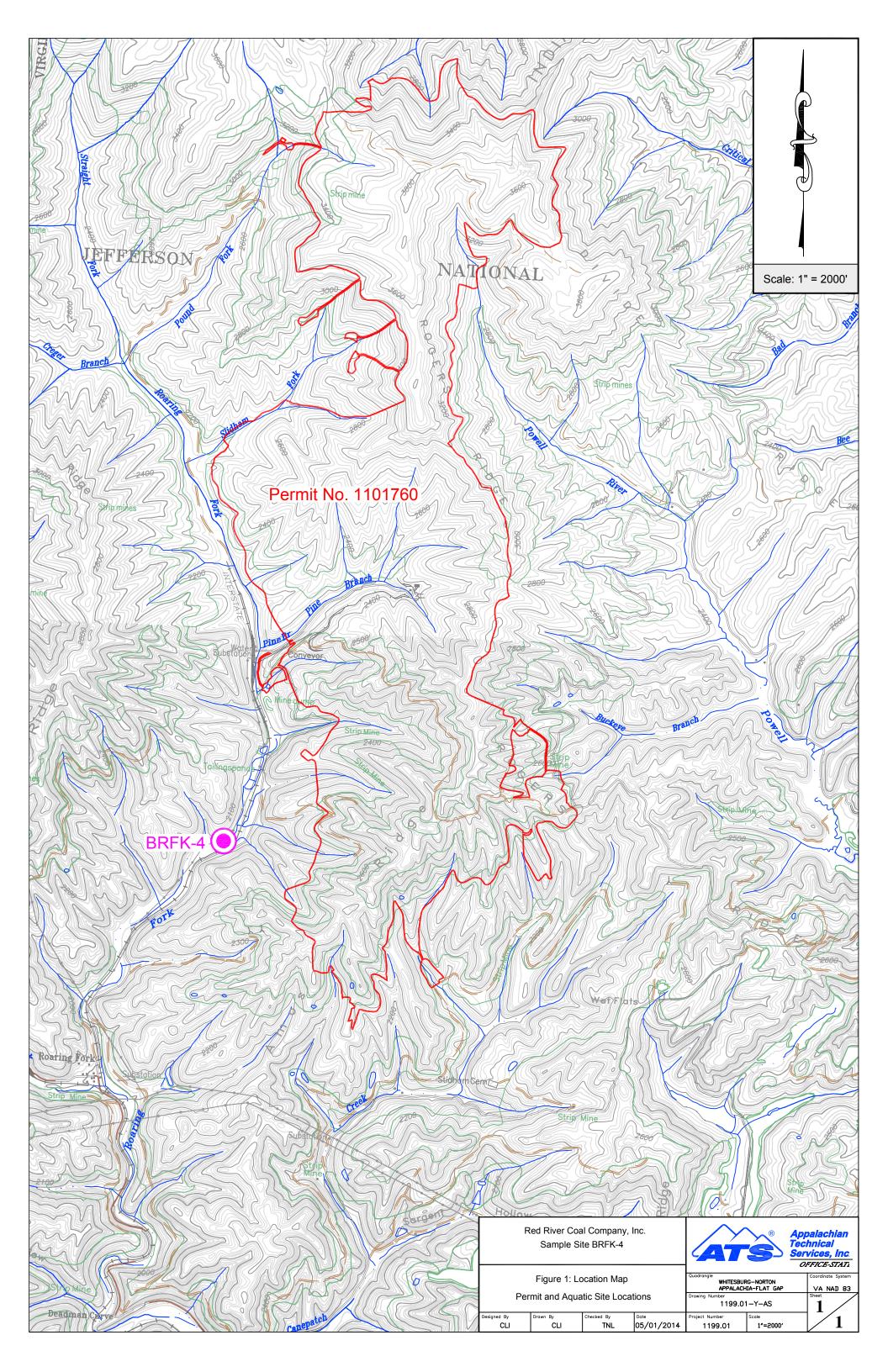
General locations of all sample sites were selected by a Virginia DMLR biologist. However, the exact site locations may have been relocated by ATS senior biologists due to site conditions (*i.e.* low flow, lack of riffle habitat, etc.) and accessibility. Aquatic sampling site BRFK-4 was located southeast of the permit on Roaring Fork approximately 450 m downstream of a series of sediment ponds (36.98533; 82.72362).

Data collections for the aquatic monitoring consisting of habitat data, macroinvertebrates, surface water grab samples and physiochemical water quality data were collected on 15 April 2014 by ATS Biological Technicians James Breeding and Joseph Day.

A. Habitat Assessments

Rapid Bioassessment Protocol (RBP) high gradient data sheets were used to assess the habitat for each stream. The RBP sheets score each site's habitat based on 10 criteria with 1 - 20 possible points each (for a max total of 200). Based on the 2008 Methods for Assessing Biological Integrity of Surface Waters in Kentucky, Revision 3 (KDOW 2008), stream habitat in the central Appalachians Ecoregion is considered not supporting its designated use if the total score is less than or equal to 116 total points. Habitat must score 117 – 159 to achieve a partially supporting criterion. To qualify as fully supporting habitat, it must score at least 160 total points. Copies of the stream habitat data sheets are attached in Appendix A.





B. Aquatic Macroinvertebrates

Macroinvertebrates were collected using the single habitat approach as described in sections 7.1.1 and 7.3.1 of the Rapid Bioassessment Protocols for Use in Streams and Wadeable Rivers: Periphyton, Benthic Macroinvertebrates and Fish, Second Edition (Barbour et al. 1999).

Macroinvertebrates were collected by agitating a riffle area of 0.25 meters in front of a standard size (500 Φ m mesh) kicknet. This process was repeated eight times to achieve 2 square meters of sample area. Upon collection, samples from each site were placed in individual containers of 95% ethyl alcohol, labeled, and returned to the lab.

Subsampling procedures followed methods within Appalachian Technical Services, Inc.'s Virginia Department of Environmental Quality approved Quality Assurance Project Plan for Biological Monitoring, 2010 and resulted in the identification of approximately 110 (±10%) individuals. All macroinvertebrates were identified by a North American Benthological Society certified taxonomist to family level with the exception of Chironomidae and Oligochaeta.

Macroinvertebrate metrics were calculated based on the methods included in A Stream Condition Index for Virginia Non-Coastal Streams (Tetra Tech, Inc. 2003). ATS biologists used the Ecological Data Application System (EDAS) to statistically rarify the samples to 110 organisms and calculate VSCI scores. The VSCI is used to compare streams to reference conditions to evaluate a streams current health. A stream must score a 61 or above to qualify as acceptable water quality. In order to calculate the VSCI the following metrics were calculated from the family level aquatic macroinvertebrate data: Taxa richness; Ephemeroptera, Plecoptera, Trichoptera (EPT) Index; Percent Ephemeroptera; Percent Plecoptera Trichoptera (less Hydropsychidae); Percent Scrapers; Percent Chironomidae; Percent of top two dominant families; and Family Biotic Index (FBI). Tables with the macroinvertebrate data are attached in Appendix B.



C. Physiochemical Water Data

Prior to any field data collections, all handheld meters were calibrated. Four water quality parameters (specific conductance, dissolved oxygen, pH, and temperature) were analyzed using a handheld meter (YSI Pro Plus). Upon return to the lab all meters received a post-calibration check to ensure validity of all measurements recorded.

In addition to handheld meters, a surface water grab sample was collected at each sample site and delivered to Environmental Monitoring Inc. for analysis. Parameters analyzed were Acidity, Alkalinity (Bicarbonate), Alkalinity (Carbonate), Total Alkalinity, Hardness, Total Iron, Total Manganese, Nitrate, Nitrite, Total Cyanide, Total Dissolved Solids, Total Phenols, Total Suspended Solids, Total Boron, Total Magnesium, Total Aluminum, Total Antimony, Total Arsenic, Total Barium, Total Beryllium, Total Cadmium, Total Chromium, Total Cobalt, Total Copper, Total Lead, Total Nickel, Total Selenium, Total Silver, Total Thallium, Total Zinc, Total Mercury, Chloride, Sulfate, and Dissolved Organic Carbon. Grab sample analysis data can be found in Appendix C.

III. RESULTS

A. Habitat Assessments

The stream habitat at BRFK-4 scored 140 of 200 (Appendix A), indicating the habitat is partially supporting its designated use. The stream was approximately 20 feet wide and characterized mostly by a series of riffles and runs (Figures 12 and 13). Flow occupied >75% of the stream channel. Embeddedness was suboptimal with approximately 25 to 50% of the substrate particles surrounded by fine sediment. The coloration of the water was clear but there was evidence of slight to moderate sedimentation within the streambed. Both stream banks were stable and good with riparian zones.



B. Macroinvertebrates

Sample site BFRK-4 had low EPT Richness (Tables 1 and 2). Sample site BFRK-4 had a FBI score of 3.62 indicating excellent water quality with organic pollution unlikely (Table 2). The VSCI score for the aquatic sample site was 52.25 (Table 2).

C. Physiochemical Water Data

All handheld meters passed post-calibration tests. Specific conductance for the site was 1260 μ S (Table 3). All other parameters recorded were within normal limits. The results of the water chemistry grab samples are attached in Appendix C.

IV. CONCLUSION

Based on RBP habitat data the sample site BFRK-4 appears to be somewhat impaired as habitat had partially supporting criterion. The six sample site had a VSCI score below the impaired threshold of 61. The sample site had low EPT Richness, percent Ephemeroptera, percent scrapers, and high percent two dominants. All water parameters recorded with a handheld meter were within normal limits with an exception of elevated specific conductance.





Figure 12: BRFK-4 upstream view



Figure 13: BRFK-4 downstream view



Literature Cited

- Barbour, M. T., J. Gerritsen, B. D. Snyder, and J. B. Stribling. 1999. Rapid Bioassessment Protocols for Use in Streams and Wadeable Rivers: Periphyton, Benthic Macroinvertebrates and Fish, Second Edition. EPA 841-B-99-002. U.S. Environmental Protection Agency; Office of Water; Washington, D.C.
- Kentucky Division of Water (KDOW), 2008. Methods for assessing biological integrity of surface waters in Kentucky, Revision 3. Kentucky Department of Environmental Protection, Division of Water, Frankfort, Kentucky.
- Tetra Tech, Inc. 2003. A Stream Condition Index for Virginia Non-Coastal Streams. Tetra Tech, Inc. Owings Mills, Maryland. Prepared for Virginia Department of Environmental Quality, Richmond, Virginia.



APPENDIX A:

RBP DATA



| | | Benthle Wacrolnve | rtebrate Flèld Data S | heet (front) Land Use | |
|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------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| Station iD: | | . Ecoregioni | A. 1 | Blast Times 1.25 | |
| Field Team | | Survey Reason: 31 | down Stream of | Finish Times 1:1 | |
| Stream Nen | no: Acoving Fool | Locations ZUM Unna | | | |
| Date: Stream I | 니 <u>네</u> Physicochemical | Ladjude; 56,93 | 533 Longiludo: | R7.7336C | . • |
| Instrument Temperatur Diseviceela | (Dnunibert <u>YST - 60</u> cc; <u> </u> | Conductivity | 43 1 <u>fAT:</u> u8/on ont page all post-calibration of th parameter(s) falled and a | ohecke? Y/N oklon | |
| Bonthlo I | Vlacrolnvertebrate Co | lleotlon · | ar to M- | bitat (t.6gs, planis, elo) | |
| Melhad user | (one olato) | (elu <u>ls)</u> Validali elgnið (lanlgram Mood | Multi Na Poor Kona | | |
| Riffic Quality Habitats son # | y (elicio ono) Apieci (elicio ene) Jaba | Buyda Onon Maidings | Banks Vegelation | Area Bamplod (sq.m): 2 _M ² | |
| Weather to Current Weath Herent proofp Stream flow | ilation (okcleane) | olongà Gleat, | Knju/Snow Foggy Kalin Storms C Above Normal Floo | Ollier <u>, , , , , , , , , , , , , , , , , , ,</u> | |
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| Es | st, Reach Longth 10 M | 0 Land Disposal | O Row Crops | Stream Type: | |
| , 0 | ydraullo Structures; Dams O Bridge Abulments Island O Woterfells | Stream Fic 9 Dry 9 High | O Pooled O Low O Norn O Very Rapid or Tonential | o Porconfal Officemittent O Ephemeral O Seep | |
| RI | | Tree/Shrub Taxa Canopy Co | | nel Alterations: edging | |
| .4 ? | رک' shrubs و Trees | Ontoff O Partially | Shaded (50-75%) 0 Che Exposed (25-50%) (0Ful | annelizațion OPartiol) | |
| Nu | imber of strain | ина <u>70 %</u> | posed (0:25%) Run <u>30</u> % | Pool 5 % | |
| Sul | bstrate 0Est, 0P.C. | HighGradient Hal | | , | |
| 1, Epifaunal | Optimal Overlandled 70% of | Subostinal | Maminal | Poor Losa (han 20% slabla | |
| Sithstrate/Ava Gover | or olliet elsh le bazile topa, undercut banka toronization end diali colonization end diali toronization pri table toronization pri table | end of geels). sold in a dequate name of population aubatrate in the form of partial fall, but not yet prepared to the form of partial fall, but not yet prepared to the form of partial fall, but not yet prepared to the form of partial fall. get und of geels). | avallability loss than destrable; shustrate or removed. ev ev | habilat, laoir of habilat is obylous substrato unstable or lacking. | |
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| Go/vei. | alliable fayorable for epidum colonization and date mix of aneas, guipmed foigs, underent banks or effect each of a filter etable baille along de allow full colonization of a filter etable baille along de allow full colonization of a filter etable baille and a franksent.* SCORE 20 -10 -18 -17 -17 -17 -17 -17 -17 -17 -17 -17 -17 | tyell suited for full cover; colonization potential; god adequate habitation cobbie maintenance of populatio color of edditional contaction substrate in the form of p coloration final fact and it coloration final fact at fit coloration final fact at fit end of scale). 16 15 (14) 13 12 11 Suboptimal Gravel, cobbie, and boulder particles are 2 fina sediment. | fiabilat; habilat avallability loss than clestrable; shustrate frequently disturbed or removed. 10 0 8 7 6 Marginal Gravel, cobble, and 5 bouldor particles are 50- | habitat, laok of habitat is obvious; substrate unstable or lacking. 6 4 3 2 1 Poor Grayet, cobbie, end boukter partitices are more thain 75% sufrounded by the sediment. | |
| Cover 2. Embeddedin 3. Velocity/Dep | alliable fayorable for epidum colonization and tists mix of aners, guipmet tobas, underent banks or offer etable battle stage de attoy full colonization for the following of th | tyelf suited for full cover; colonization potential; godd requete habitation cobbis maintenance of population and et presence of edditional contestion autoaire in the form of sustation autoaire in the form of sustation autoaire in the form of sustation autoaire in the form of coloration (may rate at file and of scale). 15 (14) 13 12 11 Suboptimal Gravel, cobble, and boulder particles are 2 fina of sadiment. 15 14 (13) 17 11 Suboptimal Only 3 of the 4 regimes present (if fast shallow la missing, accore lower than if missing other regimes). | fiabliat habitat availability loss than clestrable; shustrate frequently disturbed or removed. 10 0 8 7 6 Marginal Gravel, cobble, and boulder particles are 50- 6 75% surrounded by the sediment. 10 9 8 7 6 Marginal Controlled are 50- 6 75% surrounded by the sediment. 10 9 8 7 6 Marginal to gline are 50- 10 9 8 7 6 Marginal to gline are 50- 11 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | habitat, laok of habitat is obvious; substrate unstable or lacking. 6 4 3 2 1 Poor Grayel, cobbie, and boulder partices are more than 75% surrounded by line | |

Optimal Little or no enlargement of Islands or point bars and less than 5% (<20% for Love-gradient streams) of ling hottom allegted by sediment deposition. **6CORE**

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silght deposition in 15 14 13 (12) 11

Suboplimal

Some new Increasé in

bar formallon, mostly

from gravel, send or

Marginal Mederate deposition of new gravel, sand or fine sediment ou bid and new bars: 30.50% (50-80% for low-gradient) of

Poor Heavy doposits of tine meterial, increased bar development triore than 60% (80% for lowgradient) of the bottom chapping frequently; pools almost absent,

6. Channel Floys Status

Optimal Water reacties base of hoth lower banks, and minimal emount of channel substrate is, exposed, SCORE 20 10 18 17 16 . : (15) 14 13 12 11

nife.

Bubopilmal Water Mis >75% of the available channel; or 25% of channel substrate is exposed.

Marginal Water fills 25.75% of the ovaljablo channol, andlor riffle apbatrates are mostly exposed.

10 9 8 7 6

Poor Very lillle water in channel and mostly present sa slanding pools,

5 4 3 2 1

6, Channel Alleration

Oplimal Channelization or dredging absent or fillys maoria Haminim normal paller,

Subopilmal Bomo channelization prosent, usually in a reas

of hildgo abutements; cyldence of past channelization, i.e., drodging, (greater than past 20 yr.) may be present, but recent channelization is not present.

Morginal Channelization may be extensive; embankments or shoring structures present on boilt banks) and 40 - 80% of etroam renote channolized and disrupteda

0 6 7

6 4 3 2 1 Poor Hanks shored with Raploit of cement over. ganon or cement over Boy, of the afream reach channelized and disrupted, instream inclinatoreally altered or removed entirely,

SCORE 20 19 18 17 16

7. Frequency of Riffles (ahnad ro)

Ontimal Occurrence of riffles relatively frequent ratio of distance bly, riffled divided by width of the stream <7r1 generally B to 7): variety of habitals If foy. In streams where riffes are continuous, placement of boulders or other large, natural obstruction is important.

15 14 (93) 12 11 lemlfqodu**3**.

ebilith to excernosco Infrequents distance bivs riffes divided by the width of the stream ls bhv. 7 to 15.

10 0 8 7 5 4 3 2 1

2

Merginal Occasional rifile or hend; bollom confours provide saomo habitati dislance blw. tiffles divided by the width of the stream is blw. 15 to

Poor Generally all flat water or shallow tillles; poor habitali distanco bity. rillies dividled by tho width of the stream is # rallon of >25%.

SCORE 20 19 18 17 10

8. Bank Stability (score each bank)

Optimal Banks stable; syktonce oferosion or bank failure absent or minimal; little potential fortulare problems. < 5% of bank offected.

15 14 (13) 12 11 lenjilqodu2 Moderately stables Infrequent, small areas of orosion mostly henjed over 5-30% of bank hi reach has areas of crosion.

10 9 0 7 B Marginal 60% of bank in reach has proas of erosion; high erosion potential during floods.

Poor Moderalely unstable, 30- Unstable; meny eroded Breas Provi areas

4 3 2 1

SCORE RB 10 9 SCORELB 10 Я Oplimal

9. Vagotalive Protection (score each More than 80% of the bankl

s fream bank surfacos and immediate riparian zono covered by native vegetation, including frees, understory shrubs, or non-woody macrophyles; vegetalivo disruption through Busyou to Working minimal of not evident; almostali planis nllowed to grow naturolly. Đ

87 O (B) 7 a Suboptimal 70-90% of stream bank surfaces covered by native vegelation, but one class of plants is not wall-represented; disruption evident but not affecting full plant growth potential to any great extent more than one-half of the potential plant stubble height remaining.

4 3 Marginal 50.70% of the stream bank surfaces covered by vegetation: distriblioù opaione; nalohes of hare solf or closely cropped vegalalion common; less then one-half of the polential plant stutbble height remaining.

2 1 Poor Less than 60% of the siream bank surfaces covered by Vegetations disruption of stream bank vegetation is very high; vegetation has been removed to 5 um or less in average stubble height.

SCORE RB 10 SCORE LB 10

10. Riparlan Optimal Vegetative Zone Width Width of ripularizone (score each bank) >18 inj liuman acilvittes

(i.e, parking fols, roadbands, cloar-cuts, lawns, or crops) have not impacted zone.

Фy 6 O 7 Ø Suboptimal Wkith of dealen zone 12-18 m; human activites have impacted zone only minimally.

5 Ü 4 3 Marginal Width of riparlanzone G-12 m; human sellyllold have impacted zone a great deal.

1 2 Q Poor Width if diparian zone <0 m; Ilitle or no tingulari yegetallon ditto to human activities.

0

SCORE RB 10 SCORBLB 10

6 8) 7 6

3 5 4 3

APPENDIX B:

TABLES



Table 1. Quantitative listings of macroinvertebrates collected 15 April 2014 from one aquatic sample site near Roaring Fork in Wise County, Virginia.

| Order | Family | Spring 2014 |
|---------------|----------------|-------------|
| | | BRFK-4 |
| Ephemeroptera | Baetidae | 1 |
| | Ephemerellidae | 2 |
| Plecoptera | Nemouridae | 57 |
| | Perlodidae | 9 |
| Trichoptera | Hydropsychidae | 29 |
| Diptera | Chironomidae | 13 |
| | Empididae | 3 |
| Odonata | Gomphidae | 1 |
| Megaloptera | Corydalidae | 1 |
| Annelida | Oligochaeta | 3 |
| | | 119 |

Table 2. VSCI metrics calculated from the macroinvertebrates collected 15 April 2014 at one aquatic sample site near Roaring Fork in Wise County, Virginia

| Family Matrice | Spring 2014 |
|-----------------------|-------------|
| Family Metrics | BRFK-4 |
| Taxa Richness | 10 |
| EPT Taxa | 5 |
| % Ephemeroptera | 2.52 |
| % PT - Hydropsychidae | 55.50 |
| % Scrapers | 0.00 |
| % Chironomidae | 10.92 |
| % 2 Dominant | 72.27 |
| FBI | 3.62 |
| VSCI | 52.25 |

Table 3. Physiochemical water data collected 14 and 15 April 2014 at one aquatic sample site near Roaring Fork in Wise County, Virginia.

| Parameter | BRFK-4 |
|---------------------------|--------|
| Temperature (Celsius) | 11.9 |
| Specific Conductance (µs) | |
| рН | 8.43 |
| Dissolved Oxygen mg/l) | mm |

mm = Meter Malfunction

APPENDIX C:

GRAB SAMPLE ANALYSIS





ENVIRONMENTAL MONITORING, INCORPORATED

ENVIRONMENTAL CONSULTANTS A ANALYTICAL LABORATORIES 5730 INDUSTRIAL PARK RD. ▲ NORTON, VIRGINIA 24273 ▲ 276/679-6544

Certificate of Analysis

Page: 1 of 3

Client Name:

RED RIVER COAL COMPANY

Address:

P.O. BOX 668

NORTON, VA

Sample Identification: 1101760 - BRFK4

Site Description:

CERTIFICATE REISSUE

This Certificate is intended to replace aprevious issue for the same sample number

dated:

Reisgue Authorized by:

Report Date: 06/13/14

Lab Sample No.: 1418788

Client No.: 95

EMI Project No.: 97

Date Collected: 04/15/14

Time Collected: 925 Sample Matrix: AQ

Collected By: J. BREEDING

| | | | | | 0 | 0 | | | |
|------------------------|-----------|------------------|------------|-------|-------|--------------------|------------------|------------------|---------|
| Parameter | | Sample Result | Units | MDL | RL | Method | Date Analyzed | Time Analyzed | Analyst |
| Acidity, Hot | | BDL | mg/l CaCO3 | 1.00 | 1.00 | SM 2310B-2011 | 4/21/2014 | 1455 | MCF |
| Alkalinity | | 165 | mg/l CaCO3 | 1.00 | 1.00 | SM 2320B-2011 | 4/21/2014 | 1144 | MCF |
| Alkalinity, CO3 | Not NELAP | 4.07 | mg/l | 0.100 | 1.00 | SM 4500-CO2-D-2011 | 4/22/2014 | 1050 | JLW |
| Alkalinity, HC03 | Not NELAP | 161 | mg/l | 0.100 | | SM 4500-CO2-D-2011 | 4/22/2014 | 1050 | JLW |
| Bromide | NOTIFICAL | BDL | mg/l | 0.058 | 0.200 | EPA 300.0 | 4/25/2014 | 1755 | KMC |
| Chloride | | 1.78 | mg/l | 0.332 | 1.00 | EPA 300.0 | 5/6/2014 | 1844 | KMC |
| Conductivity | | 1,264 | umhos/cm | 1.00 | 10.0 | SM 2510B-2011 | 4/16/2014 | 1008 | THR |
| Flow, Measured | Not NELAP | 6,295 | gpm | | | | 4/15/2014 | 925 | FLD |
| Hardness, Total | | 540 | mg/l CaCO3 | 4.00 | 4.00 | SM 2340 C-2011 | 4/22/2014 | 1345 | THR |
| Nitrate | | 0.689 | mg/l | 0.036 | 0.200 | EPA 300.0 | 4/16/2014 | 826 | KMC |
| Nitrite | | BDL | mg/l | 0.031 | 0.200 | EPA 300.0 | 4/16/2014 | 826 | KMC |
| pH | Not NELAP | 8.43 | STD | | | SM 4500-H+B-2011 | 4/15/2014 | 925 | FLD |
| Sulfate | | 559 | mg/l | 3.41 | 10.0 | EPA 300.0 | 5/6/2014 | 1832 | KMC |
| Total Dissolved Solids | | 928 | mg/l | 1.00 | 1.00 | SM 2540 C-2011 | 4/16/2014 | 958 | JRS |
| Total Suspended Solids | | 13.1 | mg/l | 1.00 | 1.00 | SM 2540 D-2011 | 4/15/2014 | 2039 | CNS |
| | | | | | | | | | |

To the best of our knowledge and belief, the collection, preservation, and analysis of all parameters represented by this report have been determined to comply the requirements as specified in 40 CFR, Part 136. This report may not be reproduced except in full, without the written approval of the laboratory.



VA Laboratory ID#: 460038

WV Laboratory ID#: 105 EPA Laboratory ID#: VA00010

The release of this report is authorized by:

R. J. Porter **Technical Director**

Flow if Avaliable (GPM): Temp. if Available (C):

6295.0

11.9

Depth if Available (Ft): Analysis Package Code:

EPA0902R

Type of Sample: Grab

BDL = Below Detection Limit

FLD = Field Technician

MR = Multiple analytical runs were used for this result IV = Flag indicates Insufficient Sample Volume SV = Sample volume indicated by method not used

AB = Analyte found in Method Blank

MSF = Matirx Spike Failure - Method in Control FZ = Sample frozen upon receipt by laboratory

J = Flag indicates estimated value below Report Limit

T = Results indicate possible toxicity which is expected to influence reported value.

NA = A result for this analyte is not available

MI = Matrix Interference - Final result may not be representative.

BQ = Batch QC Outside Acceptable Range

HE = Parameter Hold Time Exceeded FC = Failure to Comply Current SOP

R = Sample results rejected because of gross deficiencies in QC or method performance .

DC = Duplicate did not meet method criteria, method process in control

P = Sample was not properly preserved for this parameter.

PSCN Rev-01-24-14



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Certificate of Analysis

Page: 2 of 3

Client Name:

RED RIVER COAL COMPANY CERTIFICATE REISSUE

Address: P.O. BOX 668

NORTON, VA

Sample Identification: 1101760 - BRFK4

Site Description:

This Certificate is intended to replace a previous issue

Reissue Authorized by:

Report Date: 06/13/14

Lab Sample No.: 1418788

Client No.: 95 EMI Project No.: 97

Date Collected: 04/15/14

Time Collected: 925 Sample Matrix: AQ

Collected By: J. BREEDING

| | Carallet Control of the Control | de Contempo de Conte | | | 0 | | | |
|------------------|---------------------------------|----------------------|--------|-------|-----------------|------------------|------------------|---------|
| Parameter | Sample Result | Units | MDL | RL | Method | Date Analyzed | Time Analyzed | Analyst |
| | | | | | | | | |
| Aluminum, Total | 0.571 | mg/l | 0.0095 | 0.050 | 200.7 | 4/17/2014 | 1500 | SET |
| Antimony, Total | BDL | ug/l | 0.226 | 2.00 | 200.8 | 4/23/2014 | 1857 | CLS |
| Arsenic, Total | 0.264 J | ug/l | 0.072 | 2.00 | 200.8 | 4/23/2014 | 1857 | CLS |
| Barium, Total | 33.4 | ug/l | 0.134 | 2.00 | 200.8 | 4/23/2014 | 1857 | CLS |
| Beryllium, Total | BDL | ug/l | 0.020 | 2.00 | 200.8 | 4/23/2014 | 1857 | CLS |
| Boron, Total | 0.026 J | mg/l | 0.0047 | 0.030 | 200.7 | 4/17/2014 | 1226 | SET |
| Cadmium, Total | BDL | ug/l | 0.017 | 2.00 | 200.8 | 4/23/2014 | 1857 | CLS |
| Chromium, Total | 0.330 J | ug/l | 0.079 | 2.00 | 200.8 | 4/23/2014 | 1857 | CLS |
| Cobalt, Total | 0.503 J | ug/l | 0.068 | 2.00 | 200.8 | 4/23/2014 | 1857 | CLS |
| Copper, Total | 0.682 | ug/l | 0.281 | 0.200 | 200.8 | 4/23/2014 | 1857 | CLS |
| Iron, Total | 0.712 | mg/l | 0.0076 | 0.050 | 200.7 | 4/17/2014 | 1500 | SET |
| Lead, Total | 0.322 J | ug/l | 0.088 | 2.00 | 200.8 | 4/23/2014 | 1857 | CLS |
| Magnesium, Total | 68.8 | mg/l | 0.0070 | 0.500 | EPA 200.7 | 4/18/2014 | 1543 | SET |
| Manganese, Total | 0.098 | mg/l | 0.0009 | 0.050 | 200.7 | 4/17/2014 | 1500 | SET |
| Mercury, Total | BDL | ug/l | 0.067 | 0.500 | EPA 245.1-REV.3 | 4/24/2014 | 1304 | SAS |
| Nickel, Total | 1.21 J | ug/l | 0.093 | 2.00 | 200.8 | 4/23/2014 | 1857 | CLS |
| Selenium, Total | 2.99 | ug/l | 0.423 | 2.00 | 200.8 | 4/23/2014 | 1857 | CLS |



ENVIRONMENTAL MONITORING, INCORPORATED

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Certificate of Analysis

Page: 3 of 3

Client Name:

RED RIVER COAL COMPANY

Address: P.O. BOX 668

NORTON, VA

Sample Identification: 1101760 - BRFK4

Site Description:

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This Certificate is intended to replace a previous issue

for the same sample number dated: 05 05 14

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Lab Sample No.: 1418788

Client No.: 95 EMI Project No.: 97

Date Collected: 04/15/14

Time Collected: 925 Sample Matrix: AQ

Collected By: J. BREEDING

| | | | | | | | and the second | |
|--------------------------------|------------------|--------------|---------------|--------------|----------------|------------------------|------------------|------------|
| Parameter | Sample Result | Units | MDL | RL | Method | Date Analyzed | Time Analyzed | Analyst |
| Silver, Total | BDL | ug/l | 0.039 | 2.00 | 200.8 | 4/23/2014 | 1857 | CLS |
| Thallium, Total Zinc, Total | BDL 2.97 J | ug/l ug/l | 0.111 1.02 | 2.00 5.00 | 200.8 200.8 | 4/23/2014 4/23/2014 | 1857 1857 | CLS CLS |



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Savannah 5102 LaRoche Avenue Savannah, GA 31404 Tel: (912)354-7858

TestAmerica Job ID: 680-100542-5

Client Project/Site: 95.97

Revision: 1

For:

Environmental Monitoring, Inc. 5730 Industrial Park Avenue Norton, Virginia 24273

Attn: Donna Phillips

Authorized for release by: 6/24/2014 10:38:57 AM

Sheila Hoffman, Project Manager II (912)354-7858 e.3004

Sheli Hoffman

sheila.hoffman@testamericainc.com

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Client: Environmental Monitoring, Inc.

TestAmerica Job ID: 680-100542-5

Project/Site: 95.97

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Case Narrative

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

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Job ID: 680-100542-5

Laboratory: TestAmerica Savannah

Narrative

CASE NARRATIVE

Client: Environmental Monitoring, Inc.

Project: 95.97

Report Number: 680-100542-5

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In the event of interference or analytes present at high concentrations, samples may be diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

RECEIPT

The samples were received on 04/17/2014; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 3.0 C.

TOTAL CYANIDE

Samples 1418788 1101760-BRFK4 (680-100542-10), 1418789 1101760-BRFK3 (680-100542-11), 1418790 1101760-BRFK2 (680-100542-12) and 1418791 1101760-BRFK1 (680-100542-13) were analyzed for total cyanide in accordance with EPA Method 335.4. The samples were prepared and analyzed on 04/24/2014.

No difficulties were encountered during the cyanide analysis.

All quality control parameters were within the acceptance limits.

PHENOLS

Samples 1418788 1101760-BRFK4 (680-100542-10), 1418789 1101760-BRFK3 (680-100542-11), 1418790 1101760-BRFK2 (680-100542-12) and 1418791 1101760-BRFK1 (680-100542-13) were analyzed for phenols in accordance with EPA Method 420.1. The samples were prepared on 04/22/2014 and analyzed on 04/22/2014 and 04/23/2014.

Phenolics, Total Recoverable failed the recovery criteria low for the MSD of sample 1418788 1101760-BRFK4MSD (680-100542-10) in batch 680-325740.

Refer to the QC report for details.

No other difficulties were encountered during the phenol analysis.

All other quality control parameters were within the acceptance limits.

DISSOLVED ORGANIC CARBON

Samples 1418788 1101760-BRFK4 (680-100542-10), 1418789 1101760-BRFK3 (680-100542-11), 1418790 1101760-BRFK2 (680-100542-12) and 1418791 1101760-BRFK1 (680-100542-13) were analyzed for dissolved organic carbon in accordance with SM 5310B. The samples were analyzed on 04/23/2014.

No difficulties were encountered during the DOC analysis.

All quality control parameters were within the acceptance limits.

TestAmerica Savannah 6/24/2014

Case Narrative

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

Job ID: 680-100542-5 (Continued)

Laboratory: TestAmerica Savannah (Continued)

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Sample Summary

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|-----------------------|--------|----------------|----------------|
| 680-100542-10 | 1418788 1101760-BRFK4 | Water | 04/15/14 09:25 | 04/17/14 10:15 |
| 680-100542-11 | 1418789 1101760-BRFK3 | Water | 04/15/14 10:10 | 04/17/14 10:15 |
| 680-100542-12 | 1418790 1101760-BRFK2 | Water | 04/15/14 10:50 | 04/17/14 10:15 |
| 680-100542-13 | 1418791 1101760-BRFK1 | Water | 04/15/14 11:20 | 04/17/14 10:15 |

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Method Summary

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

| Method | Method Description | Protocol | Laboratory |
|----------|---------------------------------|----------|------------|
| 335.4 | Cyanide, Total | MCAWW | TAL SAV |
| 420.1 | Phenolics, Total Recoverable | MCAWW | TAL SAV |
| SM 5310B | Organic Carbon, Dissolved (DOC) | SM | TAL SAV |

Protocol References:

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions. SM = "Standard Methods For The Examination Of Water And Wastewater",

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

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Definitions/Glossary

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

Qualifiers

General Chemistry

| Qualifier | Qualifier Description |
|-----------|----------------------------------------------------------|
| U | Indicates the analyte was analyzed for but not detected. |
| F1 | MS and/or MSD Recovery exceeds the control limits |

Glossary

ND

PQL

QC

RER

RPD

TEF

TEQ

RL

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|-------------------------------------------------------------------------------------------------------------|
| ¤ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains no Free Liquid |
| DER | Duplicate error ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision level concentration |
| MDA | Minimum detectable activity |
| EDL | Estimated Detection Limit |
| MDC | Minimum detectable concentration |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |

Not detected at the reporting limit (or MDL or EDL if shown)

Relative Percent Difference, a measure of the relative difference between two points

Reporting Limit or Requested Limit (Radiochemistry)

Practical Quantitation Limit

Toxicity Equivalent Factor (Dioxin)
Toxicity Equivalent Quotient (Dioxin)

Quality Control

Relative error ratio

Lab Sample ID: 680-100542-11

Lab Sample ID: 680-100542-12

Matrix: Water

Matrix: Water

Matrix: Water

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

Client Sample ID: 1418788 1101760-BRFK4 Lab Sample ID: 680-100542-10 Date Collected: 04/15/14 09:25 Matrix: Water

Date Received: 04/17/14 10:15

| General Chemistry | | | | | | | | | |
|-------------------------------|--------|-----------|-------|--------|------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Cyanide, Total | 0.0025 | U | 0.010 | 0.0025 | mg/L | | 04/24/14 08:00 | 04/24/14 13:08 | 1 |
| Phenolics, Total Recoverable | 0.025 | U | 0.050 | 0.025 | mg/L | | 04/22/14 13:15 | 04/23/14 09:12 | 1 |
| | | | | | | | | | |
| General Chemistry - Dissolved | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Dissolved Organic Carbon | 1.8 | | 1.0 | 0.50 | mg/L | | | 04/23/14 18:15 | 1 |

Client Sample ID: 1418789 1101760-BRFK3

Date Collected: 04/15/14 10:10

Date Received: 04/17/14 10:15

| General Chemistry | | | | | | | | | |
|------------------------------|--------|-----------|-------|--------|------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Cyanide, Total | 0.0025 | U | 0.010 | 0.0025 | mg/L | | 04/24/14 08:00 | 04/24/14 13:11 | 1 |
| Phenolics, Total Recoverable | 0.025 | U | 0.050 | 0.025 | mg/L | | 04/22/14 13:15 | 04/22/14 18:36 | 1 |

Analyte RLResult Qualifier MDL Unit D Prepared Analyzed Dil Fac **Dissolved Organic Carbon** 1.0 0.50 mg/L 04/23/14 18:30

Client Sample ID: 1418790 1101760-BRFK2

Date Collected: 04/15/14 10:50

Date Received: 04/17/14 10:15

| General Chemistry | | | | | | | | | |
|-------------------------------|--------|-----------|-------|--------|------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Cyanide, Total | 0.0025 | U | 0.010 | 0.0025 | mg/L | | 04/24/14 08:00 | 04/24/14 13:13 | 1 |
| Phenolics, Total Recoverable | 0.025 | U | 0.050 | 0.025 | mg/L | | 04/22/14 13:15 | 04/22/14 18:36 | 1 |
| General Chemistry - Dissolved | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Dissolved Organic Carbon | 1 2 | | 1.0 | 0.50 | ma/l | | | 04/23/14 19:16 | |

04/23/14 19:16 Dissolved Organic Carbon Lab Sample ID: 680-100542-13

Client Sample ID: 1418791 1101760-BRFK1 Date Collected: 04/15/14 11:20

Date Received: 04/17/14 10:15

| General Chemistry Analyte | Pocult | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Allalyte | Result | Qualifier | | IVIDE | Oilit | | Fiepaieu | Allalyzeu | Dii Fac |
| Cyanide, Total | 0.0025 | U | 0.010 | 0.0025 | mg/L | | 04/24/14 08:00 | 04/24/14 13:14 | 1 |
| Phenolics, Total Recoverable | 0.025 | U | 0.050 | 0.025 | mg/L | | 04/22/14 13:15 | 04/22/14 18:36 | 1 |
| General Chemistry - Dissolved | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Dissolved Organic Carbon | 1.2 | | 1.0 | 0.50 | mg/L | | | 04/23/14 19:47 | 1 |

TestAmerica Savannah

Client Sample ID: Method Blank

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

Method: 335.4 - Cyanide, Total

Lab Sample ID: MB 680-325918/1-A

Matrix: Water

Analysis Batch: 326053

Prep Type: Total/NA

Prep Batch: 325918

мв мв

RL MDL Unit Result Qualifier D Prepared Dil Fac Analyte Analyzed 0.010 0.0025 mg/L 04/24/14 08:00 Cyanide, Total 0.0025 U 04/24/14 12:51

LCS LCS

LCS LCS

MSD MSD

0.0703 F1

Result Qualifier

Unit

mg/L

Lab Sample ID: LCS 680-325918/2-A

Matrix: Water

Analysis Batch: 326053

Client Sample ID: Lab Control Sample Prep Type: Total/NA

Prep Batch: 325918

Limits

Analyte Added Result Qualifier Unit %Rec Cyanide, Total 0.0500 0.0498 mg/L 100 90 - 110

Spike

Method: 420.1 - Phenolics, Total Recoverable

Lab Sample ID: MB 680-325600/1-A

Matrix: Water

Analysis Batch: 325740

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 325600

MR MR

Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac 0.050 Phenolics, Total Recoverable 0.025 U 0.025 mg/L 04/22/14 13:15 04/22/14 18:29

Lab Sample ID: LCS 680-325600/2-A

Matrix: Water

Analysis Batch: 325740

Client Sample ID: Lab Control Sample

Prep Type: Total/NA **Prep Batch: 325600**

%Rec.

Added Result Qualifier Unit D %Rec Limits Phenolics, Total Recoverable 0.100 0.0753 mg/L 75 - 125

Spike

Lab Sample ID: 680-100542-10 MS

Matrix: Water

Analysis Batch: 325740

Client Sample ID: 1418788 1101760-BRFK4

Prep Type: Total/NA

Prep Batch: 325600

Sample Sample Spike MS MS %Rec. Result Qualifier Added Result Qualifier Analyte Unit %Rec Limits Phenolics, Total Recoverable 0.025 U 0.100 0.0799 mg/L 80 75 - 125

Spike

Added

0.100

Lab Sample ID: 680-100542-10 MSD

Matrix: Water Analysis Batch: 325740

Phenolics, Total Recoverable

Client Sample ID: 1418788 1101760-BRFK4

%Rec.

%Rec

Prep Type: Total/NA

Prep Batch: 325600

RPD

Limits RPD Limit 75 - 125 30

Method: SM 5310B - Organic Carbon, Dissolved (DOC)

Lab Sample ID: MB 680-325939/2-A

Matrix: Water

Analyte

Analysis Batch: 325921

Client Sample ID: Method Blank

Prep Type: Dissolved

мв мв

Sample Sample

0.025 U

Result Qualifier

Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Dissolved Organic Carbon 0.50 U 1.0 0.50 mg/L 04/23/14 17:02

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QC Sample Results

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

%Rec.

Method: SM 5310B - Organic Carbon, Dissolved (DOC) (Continued)

Lab Sample ID: LCS 680-325939/1-A **Client Sample ID: Lab Control Sample Matrix: Water Prep Type: Dissolved**

LCS LCS

Analysis Batch: 325921

Added Result Qualifier Analyte %Rec Limits Unit 20.0 17.5 88 80 - 120 Dissolved Organic Carbon mg/L

Spike

Lab Sample ID: 680-100542-12 DU Client Sample ID: 1418790 1101760-BRFK2

Matrix: Water Prep Type: Dissolved

Analysis Batch: 325921

Sample Sample DU DU RPD Result Qualifier Analyte Result Qualifier **RPD** Limit Unit Dissolved Organic Carbon 1.2 1.26 mg/L 30

TestAmerica Job ID: 680-100542-5

Client: Environmental Monitoring, Inc. Project/Site: 95.97

General Chemistry

Prep Batch: 325600

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-----------------------|-----------|--------|----------------|------------|
| 680-100542-10 | 1418788 1101760-BRFK4 | Total/NA | Water | Distill/Phenol | |
| 680-100542-10 MS | 1418788 1101760-BRFK4 | Total/NA | Water | Distill/Phenol | |
| 680-100542-10 MSD | 1418788 1101760-BRFK4 | Total/NA | Water | Distill/Phenol | |
| 680-100542-11 | 1418789 1101760-BRFK3 | Total/NA | Water | Distill/Phenol | |
| 680-100542-12 | 1418790 1101760-BRFK2 | Total/NA | Water | Distill/Phenol | |
| 680-100542-13 | 1418791 1101760-BRFK1 | Total/NA | Water | Distill/Phenol | |
| LCS 680-325600/2-A | Lab Control Sample | Total/NA | Water | Distill/Phenol | |
| MB 680-325600/1-A | Method Blank | Total/NA | Water | Distill/Phenol | |

Analysis Batch: 325740

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-----------------------|-----------|--------|--------|------------|
| 680-100542-10 | 1418788 1101760-BRFK4 | Total/NA | Water | 420.1 | 325600 |
| 680-100542-10 MS | 1418788 1101760-BRFK4 | Total/NA | Water | 420.1 | 325600 |
| 680-100542-10 MSD | 1418788 1101760-BRFK4 | Total/NA | Water | 420.1 | 325600 |
| 680-100542-11 | 1418789 1101760-BRFK3 | Total/NA | Water | 420.1 | 325600 |
| 680-100542-12 | 1418790 1101760-BRFK2 | Total/NA | Water | 420.1 | 325600 |
| 680-100542-13 | 1418791 1101760-BRFK1 | Total/NA | Water | 420.1 | 325600 |
| LCS 680-325600/2-A | Lab Control Sample | Total/NA | Water | 420.1 | 325600 |
| MB 680-325600/1-A | Method Blank | Total/NA | Water | 420.1 | 325600 |

Prep Batch: 325918

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-----------------------|-----------|--------|------------|------------|
| 680-100542-10 | 1418788 1101760-BRFK4 | Total/NA | Water | Distill/CN | |
| 680-100542-11 | 1418789 1101760-BRFK3 | Total/NA | Water | Distill/CN | |
| 680-100542-12 | 1418790 1101760-BRFK2 | Total/NA | Water | Distill/CN | |
| 680-100542-13 | 1418791 1101760-BRFK1 | Total/NA | Water | Distill/CN | |
| LCS 680-325918/2-A | Lab Control Sample | Total/NA | Water | Distill/CN | |
| MB 680-325918/1-A | Method Blank | Total/NA | Water | Distill/CN | |

Analysis Batch: 325921

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-----------------------|-----------|--------|----------|------------|
| 680-100542-10 | 1418788 1101760-BRFK4 | Dissolved | Water | SM 5310B | |
| 680-100542-11 | 1418789 1101760-BRFK3 | Dissolved | Water | SM 5310B | |
| 680-100542-12 | 1418790 1101760-BRFK2 | Dissolved | Water | SM 5310B | |
| 680-100542-12 DU | 1418790 1101760-BRFK2 | Dissolved | Water | SM 5310B | |
| 680-100542-13 | 1418791 1101760-BRFK1 | Dissolved | Water | SM 5310B | |
| LCS 680-325939/1-A | Lab Control Sample | Dissolved | Water | SM 5310B | 325939 |
| MB 680-325939/2-A | Method Blank | Dissolved | Water | SM 5310B | 325939 |

Filtration Batch: 325939

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|------------|------------|
| LCS 680-325939/1-A | Lab Control Sample | Dissolved | Water | FILTRATION | |
| MB 680-325939/2-A | Method Blank | Dissolved | Water | FILTRATION | |

Analysis Batch: 326053

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-----------------------|-----------|--------|--------|------------|
| 680-100542-10 | 1418788 1101760-BRFK4 | Total/NA | Water | 335.4 | 325918 |
| 680-100542-11 | 1418789 1101760-BRFK3 | Total/NA | Water | 335.4 | 325918 |
| 680-100542-12 | 1418790 1101760-BRFK2 | Total/NA | Water | 335.4 | 325918 |
| 680-100542-13 | 1418791 1101760-BRFK1 | Total/NA | Water | 335.4 | 325918 |
| LCS 680-325918/2-A | Lab Control Sample | Total/NA | Water | 335.4 | 325918 |

TestAmerica Savannah

6/24/2014

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QC Association Summary

 ${\bf Client: Environmental\ Monitoring,\ Inc.}$

Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

General Chemistry (Continued)

Analysis Batch: 326053 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------|-----------|--------|--------|------------|
| MB 680-325918/1-A | Method Blank | Total/NA | Water | 335.4 | 325918 |

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| *METHOD OF SH | PMENT TO LAB (circ | ie) | | | • | τ | imno | ature of | Cooler | non Boo | oint he i | oh /\ | 00 | - сп | γ | | | | |
| US WAIL "UP | PMETHOD OF SHIPMENT TO LAB (circle) US MAIL UPS FED. EX. EMI-DIRECT EMI PICKUP FERSONAL DELIVERY OTHER | | | | | | | | - COURT C | Poli nec | oihr nà 1 | -au () | C_ | | | | | | |
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Login Sample Receipt Checklist

Client: Environmental Monitoring, Inc.

Job Number: 680-100542-5

Login Number: 100542 List Source: TestAmerica Savannah

List Number: 1

Creator: Kicklighter, Marilyn D

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|-----------------------------------------------------------------------------------------------------------|--------|---------|
| Question | Answer | Comment |
| Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td> | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or ampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| OC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| s the Field Sampler's name present on COC? | True | |
| here are no discrepancies between the containers received and the COC. | True | |
| amples are received within Holding Time. | True | |
| ample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| ample collection date/times are provided. | True | |
| ppropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| ample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is 6mm (1/4"). | N/A | |
| fultiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

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Certification Summary

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

Laboratory: TestAmerica Savannah

The certifications listed below are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|-----------|---------|------------|------------------|------------------------|
| Virginia | NELAP | 3 | 460161 | 06-14-15 |

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